

Declassified in Part - Sanitized Copy Approved for Release 2013/04/10 : CIA-RDP89B00709R000200530008-1

Price Exhibit for Month of February 1961Page 1 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$422.83

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64917-55	1	MP-10483	Oscillator, Turret - Low Freq. Selector Switch for Test Set (MP-11007) per Dwg. 50406034	1	422.83	422.83	3-8-61

Ref. Number: VQ-1/64917-61

REQUEST FOR ISSUE & TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF TS	5. REQUEST NUMBER VQ-1/64917-61		
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY 23		
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. DATE BY POSTED DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN '61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) (To) 52000 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT		
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER		d. PUBLICATION ALA-14		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				UNIT OF ISSUE (c)	QUANTITY (d)	SUPPLY ACTION (e)	UNIT PRICE (f)	TOTAL COST (g)
	MP #10483 L-F OSCILLATOR-SELECTOR SWITCH FOR TEST SET MP 11007 REF. DESIG. S2301				EA	1			
TO: FIELD SERVICE AND SUPPORT DEPARTMENT. CANOGA PARK DIVISION					SHIP TO: SUPPLY OFFICER FAIRCOMMON ONE (VQ-1) % F.P.O. SAN FRANCISCO, CALIF.				
ATTENTION: 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable				
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE 12-23-60	BY	11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	BY		
GRAND TOTAL									

Price Exhibit for Month of February 1961Page 2 of 20Contract SB-CT-4363

Total Production List: \$2,864.82

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64918-56	1	MP-10184	Motor, Supply Reel & Gear Box & Bracket Assembly (Information Recorder)	3	954.94	2,864.82	3-27-61

Ref. Number: VQ-1/64918-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	OF 15	5. REQUEST NUMBER VQ-1/64918-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		7. PRIORITY 23		
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. POSTED	DATE	BY
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN '61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) (To) 52000 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT	
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				• CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	P/N MP 10184 SUPPLY-REEL MOTOR FOR RECORDER					EA	3	
	REF. DESIG. B701							
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT					SHIP TO:	SUPPLY OFFICER	
	CANOGA PARK DIVISION						FAIRECONRON ONE (VQ-1)	
	ATTENTION:						% F.P.O.	
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						SAN FRANCISCO, CALIF.	
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED	DATE 12-23-60			11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY		

Price Exhibit for Month of February 1961

Page 3 of 20

Contract SB-CT-4363

Total Production List: \$3,231.35

Requirement Customer D

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64919-57	1	MP-10174	Motor, Capstan and Bracket Assembly (Info. Recorder) per Dwg. 50401389 Ref. Number: VQ-1/64919-61	5	646.27	3,231.35	3-27-61

REQUEST FOR ISSUE & TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF TS	5. REQUEST NUMBER VQ-1/64919-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		7. PRIORITY 23		
2. TO: CHIEF AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. DATE POSTED		BY
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN*61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000	(To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT
				JOB ORDER ALR-14				
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	P/N MP 10174 CAPSTAN MOTOR FOR RECORDER				EA	5		
	NO82/ALR-14							
	REF. DESIG. B703							
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT				SHIP TO:	SUPPLY OFFICER		
	CANOGA PARK DIVISION					FAIRECONRON ONE (VQ-1)		
	ATTENTION:					% F.P.O.		
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA					SAN FRANCISCO, CALIF.		
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 12-23-60				11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY	

Price Exhibit for Month of February 1961Page 4 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$502.10

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64920-58	1	MP-NL	Shield Can - P/O Receiving Set R-874/ALR-14 (Encloses etched Board assy. 03, 04, or 05) Ref. Number VQ-1/64920-61	5	100.42	502.10	3-27-61

REQUEST FOR ISSUE C TURN-IN				ISSUE	SHEET NO.	OF	5. REQUEST NUMBER			
1. FROM:				TURN-IN	1	TS	VQ-1/64920-61			
2. TO:				6. DATE MATERIEL REQUIRED			7. PRIORITY			
VQ-1 (9930) PLANNING							23			
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT
1711804.1910 O&MN'61				089	52000 33020		9930	61754	01612	
4. END ITEM IDENTIFICATION				b. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER	d. PUBLICATION	
5. STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)	
NO P/N AVIAL. SHIELD CAN P/O RECEIVING SET					EA	5				
R-874/AIR-14										
ENCLOSURE ETCHED-BOARD ASSY. 03,04, OR 05.										
TO: FIELD SERVICE AND SUPPORT DEPARTMENT				SHIP TO:			SUPPLY OFFICER			
CANOGA PARK DIVISION							FAIRECONRON ONE (VQ-1)			
ATTENTION:							% F.P.O.			
8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA							SAN FRANCISCO, CALIF.			
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		
		12-23-60								

Price Exhibit for Month of February 1961Page 5 of 20Contract SB-CT-4363Requirement Customer D

Total Production List \$92.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64921-59	1	MP-65583	Crystal, Quartz, 86.000 MC ± 0.005% Series Resonant Flexible Wire Leads	10	9.22	92.20	3-30-61
Reference No. VQ-1/64921-61							

REQUEST FOR ISSUE C TURN-IN				ISSUE TURN-IN	SHEET NO. 1	OF TS	5. REQUEST NUMBER VQ-1/64921-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		7. PRIORITY 23		
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. POSTED	DATE	BY
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&M '61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) (To) 52000 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT	
				JOB ORDER ALR-14				
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	P/N MP 65583 CRYSTAL 86 MC				EA	10		
	REF. DESIG. Y403							
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION				SHIP TO:	SUPPLY OFFICER		
	ATTENTION:					FAIRBANKS ONE (VQ-1)		
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA					% F.P.O. SAN FRANCISCO, CALIF.		
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable		GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED	DATE 12-29-60			11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY		

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Price Exhibit for Month of February 1961Page 6 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$92.20

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64922-60	1	MP-65558	Crystal, Quartz, 80.400 MC ± 0.005%, Series Resonant Flexible Wire Leads	10	9.22	92.20	3-27-61

Ref. Number: VQ-1/64922-61

REQUEST FOR ISSUE C TURN-IN				ISSUE TURN-IN	SHEET NO. 1	OF TS	5. REQUEST NUMBER VQ-1/64922-61			
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY 23			
2. TO: CHIEF AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN'61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000 (To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61734	BUREAU CONTROL NUMBER 01612	AMOUNT			
				JOB ORDER ALR-14						
4. END ITEM IDENTIFICATION	5. NAME AND MANUFACTURER			b. MODEL		c. SERIAL NUMBER		d. PUBLICATION		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N MP 65558 CRYSTAL: 80.4 MC					EA	10			
	REF. DESIF. Y503									
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION							SHIP TO: SUPPLY OFFICER FAIRCONRON ONE (VQ-1) % F.P.O. SAN FRANCISCO, CALIF.		
	ATTENTION: 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE 12-29-60		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		

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Price Exhibit for Month of February 1961Page 7 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$127.60

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64923-61	1	MP-65661	Crystal, Quartz, 158.8 MC ± 0.005% Series Resonant Flexible Wire Leads	10	12.76	127.60	3-27-61

Ref. Number: VQ-1/64923-61

REQUEST FOR ISSUE C TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO OF TS	5. REQUEST NUMBER VQ-1/64923-61		
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY 23		
2. TO: CHIEF AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. DATE POSTED DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&M '61		OBJECT CLASS 009	EXPENDITURE ACCOUNT (From) 52000 (To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT		
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER	b. MODEL	c. SERIAL NUMBER	d. PUBLICATION		
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	TOTAL COST (h)
	P/N MP 65661 CRYSTAL: 158.8 MC				EA	10			
	REF. DESIG. Y501								
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT								
	CANOGA PARK DIVISION								
	ATTENTION:								
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA								
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable				
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN REQUESTED		DATE 12-29-60		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		GRAND TOTAL	
								BY	

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Price Exhibit for Month of February 1961

Page 8 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$127.60

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
64924-62	1	MP-65634	Crystal, Quartz, 153.200 MC ± 0.005% Series Resonant Flexible Wire Leads	10	12.76	127.60	3-27-61

Ref. Number: VQ-1/64924-61

REQUEST FOR ISSUE (TURN-IN)				ISSUE TURN-IN	SHEET NO. 1	NO OF ITS	5. REQUEST NUMBER VQ-1/64924-61			
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY 23			
2. TO: CHIEF AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED	DATE	BY	
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN'61		OBJECT CLASS 069	EXPENDITURE ACCOUNT (From) 52000 (To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT			
				JOB ORDER ALR-14						
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N MP 65634 CRYSTAL: 153.2 MC					EA	10			
	REF. DESIG. Y402									
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION							SHIP TO: SUPPLY OFFICER PAINECONNON ONE (VQ-1) % F.P.O. SAN FRANCISCO, CALIF.		
	ATTENTION: 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement					TURN-IN-U-Unserviceable; S-Serviceable			GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE 12-29-60		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		

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Price Exhibit for Month of FebruaryPage 9 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$556.40

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65161-63	1	MP-10228	Alcohol, Grain, 190 Proof	20 Gls.	27.82	556.40	2-8-61

Note: Above price includes Federal Excise Tax
on 38 Proof Gallons, @ \$10.50/Proof Gallon
(\$399.00)

Ref. No.: VQ-1/65161-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE TURN-IN	SHEET NO. 1	NO. OF SHEETS	5. REQUEST NUMBER VQ-1/65161-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 1/20/61		7. PRIORITY 18		
2. TO: CHIEF [] AVIONICS DIVISION (AV-33)				8. VOUCHER NUMBER		9. POSTED	DATE	BY
3. APPROPRIATION SYMBOL AND SUBHEAD 1511804.1910 O&MN'61		OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000 (To) 33020		CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754	BUREAU CONTROL NUMBER 01612	AMOUNT
				JOB ORDER		SHOP USE		
4. END ITEM IDENTIFICATION	a. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER		d. PUBLICATION	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	P/N: MP #10228 ALCOHOL, 190 PROOF				R	GL	20	
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION							
	ATTENTION: []							
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA							
*ISSUE-I-Initial; B-Replacement				eable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL- UMN IS REQUESTED		DATE 1/5/61		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY

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Price Exhibit for Month of February 1961Page 10 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$281.80

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
14319-64	1	MP-11630	Panel Test - System #3 per 50406830 Ref. VQ-2/9946-14319-61	1	281.80	281.80	3-17-61

REQUEST FOR ISSUE OR AN-IN				ISSUE	SHEET NO.	NO. SHE	5. REQUEST NUMBER			
1. FROM:				TURN-IN	1		9946-14319-61			
2. TO:				6. DATE MATERIEL REQUIRED			7. PRIORITY			
VL-2 (9946) RSR 1790				12-31-60			12			
50 US ROTA				8. VOUCHER NUMBER			9. POSTED			
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.191008 W61				089	52000 33020	9946	61753	01611		
4. END ITEM IDENTIFICATION				b. NAME AND MANUFACTURER		c. MODEL	d. PUBLICATION			
				SHOP						
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					UNIT OF ISSUE (c)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	8433 FALLBROOK AVE, CHINO PARK, CALIF.					EA	1			
2.	P/N MP-11630									
3.	DATE-ELITE DESK UNIT									
4.	USED IN A/ALE-14 SYSTEM									
	14319-61									
*ISSUE-I-Initial; R-Replacement										
TURN-IN-U-Unserviceable; S-Serviceable										
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL-UMN IS REQUESTED										
DATE 12-22-60										
11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN										
DATE										
BY										
GRAND TOTAL										

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Price Exhibit for Month of February 1961Page 11 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$257.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65844-65	1	MP-NL	Diode: Tube No. S9G	50	5.15	257.50	4-5-61
Ref. Number: VQ-1/65844-61							

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
				TURN-IN	1		VQ-1/65844-61			
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 2-16-61			7. PRIORITY 18			
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED DATE BY			
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN'61		089	52000	33020	9930	61754	01612			
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER			b. MODEL	c. SERIAL NUMBER	d. PUBLICATION			
							ALR-14			
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N SG-9 DIODE: TUBE				R	EA	50			
TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION						SHIP TO: SUPPLY OFFICER FAIRECONRON ONE (VQ-1) %PTP.O. SAN FRANCISCO, CALIF.				
ATTENTION: [] 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA										
VQ-1/65844-61										
*ISSUE-I-Initial; R-Replacement						TURN-IN-I.L. Unserviceable; S-Serviceable			GRAND TOTAL	
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		
		2-2-61								

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Price Exhibit for Month of February 1961Page 12 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$3.25

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65845-66	1	MP-NL	Power Cord, General Radio Corp. STROBO TAC No. 631-BL	1	3.25	3.25	3-8-61

Ref. Number: VQ-1/65845-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER		
1. FROM:				TURN-IN	1		VQ-1/65845-61		
VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY		
				2-16-61			18		
2. TO:				8. VOUCHER NUMBER			9.		
CHIEF [REDACTED] AVIONICS DIV. AV-33							DATE BY		
3. APPROPRIATION SYMBOL AND SUBHEAD				CHARGEABLE ACTIVITY			BUREAU CONTROL NUMBER		
1711804.1910 O&MN'61				9930			61754		
OBJECT CLASS				EXPENDITURE ACCOUNT			BUREAU CONTROL NUMBER		
089				52000 33020			01612		
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER			b. MODEL		
							c. SERIAL NUMBER		
							d. PUBLICATION		
							ALR-14		
ITEM NO. (a)				STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			UNIT OF ISSUE (d)		
							QUANTITY (e)		
							SUPPLY ACTION (f)		
							UNIT PRICE (g)		
							TOTAL COST (h)		
				POWER CORD FOR, GENERAL RADIO STROBO TAC 631-BL			R EA 1		
				TO: FIELD SERVICE AND SUPPORT DEPARTMENT			SHIP TO:		
				CANOGA PARK DIVISION			SUPPLY OFFICER		
				ATTENTION:			FAIRECONRON ONE (VQ-1)		
				8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA			%F.P.O.		
							SAN FRANCISCO, CALIF.		
				VQ-1/65845-61					
*ISSUE-I-Initial; R-Replacement				Serviceable; S-Serviceable			GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED				DATE			BY		
2-2-61									
11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN				DATE					

Price Exhibit for Month of February 1961Page 13 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$11.97

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65846-67	1	MP-10173	Splicer, Tape Robbins Industries Corp. Model TS-4 Type "Gibson Girl"	1	11.97	11.97	3-8-61

Ref. Number: VQ-1/65846-61

REQUEST FOR ISSUE OR TURN-IN					ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER					
1. FROM:					TURN-IN	1		VQ-1/65846-61					
2. TO:					6. DATE MATERIEL REQUIRED			7. PRIORITY					
CHIEF [REDACTED] AVIONICS DIV. (AV-33)					2-16-61			18					
3. APPROPRIATION SYMBOL AND SUBHEAD					OBJECT CLASS	EXPENDITURE ACCOUNT		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN'61					089	52000	33020	9930	61754	01612			
4. END ITEM IDENTIFICATION					a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION				
ITEM NO. (a)					STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)			CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
					P/N MP 10173					1			
					TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION								
					ATTENTION: [REDACTED] 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA								
					VQ-1/65846-61								
*ISSUE-I-Initial; R-Replacement					iceable; S-Serviceable			GRAND TOTAL					
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL. UNM IS REQUESTED					DATE			11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN			DATE		
2-2-61											BY		

Price Exhibit for Month of February 1961Page 14 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$106.90

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65847-68	1	MP-65768	Crystal - Quartz, 175.600 MC / 0.005% Series Resonant Flexible Wire Leads, McCoy	5	21.38	106.90	4-19-61

Ref. Number: VQ-1/65847-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER	
1. FROM:				TURN-IN	1		VQ-1/65847-61	
VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED		7. PRIORITY		
				2-16-61		18		
2. TO:				8. VOUCHER NUMBER		9.		BY
CHIEF [] AVIONICS DIV. (AV-33)						POSTED		DATE
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From)	(To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER
1711804.1910 O&MN'61				089	52000	33020	9930	61754
								01612
				JOB ORDER				
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION
								ALR-14
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	P/N MP 65768 CRYSTAL: 175.6MC				R	EA	5	
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT				SHIP	TO:	SUPPLY OFFICER	
	CANOGA PARK DIVISION						FAIRECONRON ONE (VQ-1)	
	ATTENTION: []						% F.P.O.	
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA						SAN FRANCISCO, CALIF.	
	VQ-1/65847-61							
*ISSUE-I-Initial; R-Replacement				able; S-Serviceable				GRAND TOTAL
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY
		2-2-61						

Price Exhibit for Month of February 1961Page 15 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$106.90

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65848-69	1	MP-65634	Crystal, Quartz, 153.200 MC / 0.005% Series Resonant Flexible Wire Leads, McCoy	5	21.38	106.90	4-19-61

Ref. Number: VQ-1/65848-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
1. FROM:				TURN-IN	1		VQ-1/65848-61			
2. TO:				6. DATE MATERIEL REQUIRED		7. PRIORITY				
VQ-1 (9930) PLANNING				2-16-61		18				
3. APPROPRIATION SYMBOL AND SUBHEAD				8. VOUCHER NUMBER		9. POSTED		DATE	BY	
1711804.1910 O&MN'61								DATE	BY	
OBJECT CLASS		EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT			
089		52000 33020		9930	61754	01612				
4. END ITEM IDENTIFICATION		a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION				
						ALR-14				
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N MP 65634 CRYSTAL: 153.2 MC				R	EA	5			
TO: FIELD SERVICE AND SUPPORT DEPARTMENT					SHIP TO:		SUPPLY OFFICER			
CANOGA PARK DIVISION							FAIRECONRON ONE (VQ-1)			
ATTENTION:							% F.P.O.			
8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA							SAN FRANCISCO, CALIF.			
VQ-1/65847-61										
*ISSUE-I-Initial; R-Replacement					able; S-Serviceable					
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		GRAND TOTAL		
		2-2-61						BY		

Price Exhibit for Month of February 1961Page 16 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$532.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65849-70	1	MP-68510	Capsule Assembly - Z702 per Dwg. 50406411	10	53.25	532.50	4-20-61

Ref. Number: VQ-1/65849-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE		SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
1. FROM:				TURN-IN		1		VQ-1/65849-61			
2. TO:				6. DATE MATERIEL REQUIRED			7. PRIORITY				
CHIEF [] AVIONICS DIV. (AV-33)				2-16-61			18				
3. APPROPRIATION SYMBOL AND SUBHEAD				OBJECT CLASS	EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT	
1711804.1910 O&MN'61				089	52000 33020		9930	61754	01612		
4. END ITEM IDENTIFICATION				b. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER		d. PUBLICATION	
										ALR-14	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)					* CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N MP 68510 ENCAPSULATED ASSY					R	EA.	10			
TO: FIELD SERVICE AND SUPPORT DEPARTMENT						SHIP TO:		SUPPLY OFFICER			
CANOGA PARK DIVISION								FAIRFORD HON ONE (VQ-1)			
ATTENTION: []								% F.P.O.			
8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA								SAN FRANCISCO, CALIF.			
VQ-1/65849-61											
*ISSUE-I-Initial; R-Replacement						TURN-IN-I-Initial; R-Replacement; S-Serviceable		GRAND TOTAL			
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY			
		2-2-61									

Price Exhibit for Month of February 1961Page 17 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$30.45

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65850-71	1	MP-40082	Choke, R. F. per Dwg. 50406223-30	1	30.45	30.45	3-8-61

Ref. Number: VQ-1/65850-61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER	
				TURN-IN	1		VQ-1/65850-61	
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED 2-16-61		7. PRIORITY 18		
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER		9. POSTED	DATE	BY
3. APPROPRIATION SYMBOL AND SUBHEAD 1711804.1910 O&MN'61				OBJECT CLASS 089	EXPENDITURE ACCOUNT (From) 52000	EXPENDITURE ACCOUNT (To) 33020	CHARGEABLE ACTIVITY 9930	BUREAU CONTROL ACTIVITY NUMBER 61754
						BUREAU CONTROL NUMBER 01612	AMOUNT	
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL	c. SERIAL NUMBER	d. PUBLICATION AIR-14
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)
	P/N MP 40082 COIL: BAND 7 OSCILLATOR				R	EA	1	UNIT PRICE (g)
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT				SHIP TO:	SUPPLY OFFICER		
	CANOGA PARK DIVISION					FAIRECONRON ONE (VQ-1)		
	ATTENTION: []					% F.P.O.		
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA					SAN FRANCISCO, CALIF.		
VQ-1/65850-61								
*ISSUE-I-Initial; R-Replacement				TURN IN: U-Unserviceable; S-Serviceable		GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED	DATE 2-2-61			11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN	DATE	BY		

Price Exhibit for Month of February 1961Page 18 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$13.21

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65860-72	1	MP,NL	Connector - No. AN3108A- 32-7PX and Cable Clamp No. AN3057-20	1	13.21	13.21	3-8-61

Ref. Number: VQ-1/65860/61

REQUEST FOR ISSUE OR TURN-IN				ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER			
1. FROM:				TURN-IN	1		VQ-1/65860-61			
2. TO:				6. DATE MATERIEL REQUIRED			7. PRIORITY			
CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			23			
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 Q&MN'61		089	5	52000	33020	9930	61754	01612		
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER			6. MODEL		7. SERIAL NUMBER		8. PUBLICATION	
		PER: YOUR REPRESENTATIVE []							ALR-14	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	P/N AN3108A-32-7PX CONNECTOR: AMPHENOL					EA	1			
	USED TO ENGAGE ALR-14 TEST JACK J2901. RIGHT ANGLE SECTION OF CONNECTOR MUST BE SECURED TO BODY OF CONNECTOR WITH FOUR SCREWS IN CORNERS OF SQUARE COLLAR.									
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT									
	CANOGA PARK DIVISION									
	ATTENTION: []									
	8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement					eable; S-Serviceable			GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		
		2-2-61								

Price Exhibit for Month of February 1961Page 19 of 20Contract SB-CT-4363Requirement Customer D

Total Production List: \$154.08

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
65861-73	1	MP-NL	Bolt - Consisting of: Screw, sleeve and nut (secures etched board to heat sink)	144	1.07	154.08	3-27-61

Ref. Number: VQ-1/65861-61

REQUEST FOR ISSUE OR TURN-IN				XXX	ISSUE	SHEET NO. 1	NO. OF SHEETS	D. REQUEST NUMBER VQ-1/65861-61		
1. FROM: VQ-1 (9930) PLANNING				6. DATE MATERIEL REQUIRED			7. PRIORITY 23			
2. TO: CHIEF [] AVIONICS DIV. (AV-33)				8. VOUCHER NUMBER			9. POSTED		DATE	BY
3. APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS	EXPENDITURE ACCOUNT (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NUMBER	BUREAU CONTROL NUMBER	AMOUNT		
1711804.1910 O&MN '61		089	52000	33020	9930	61754	01612			
4. END ITEM IDENTIFICATION		5. NAME AND MANUFACTURER PER: YOUR REPRESENTATIVE; []			b. MODEL		c. SERIAL NUMBER		d. PUBLICATION AIR-14	
ITEM NO. (a)	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)				CODE (c)	UNIT OF ISSUE (d)	QUANTITY (e)	SUPPLY ACTION (f)	UNIT PRICE (g)	TOTAL COST (h)
	BOLT CONSISTING OF SCREW, SLEEVE, AND NUT USED TO SECURE ETCHED-CIRCUIT BOARD TO HEAT SINK, U-CHANNEL, AND IN THE CASE OF THE R.F. BOARDS, THE INDUCTOR MOUNTING BRACKET.									
	TO: FIELD SERVICE AND SUPPORT DEPARTMENT CANOGA PARK DIVISION							SHIP TO: SUPPLY OFFICER FAIRFACONRON ONE, VQ-1 SAN FRANCISCO, CALIF.		
	ATTENTION: [] 8433 FALLBROOK AVENUE, CANOGA PARK, CALIFORNIA									
*ISSUE-I-Initial; R-Replacement				eable; S-Serviceable				GRAND TOTAL		
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COL. UMN IS REQUESTED		DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE		BY		
		2/3/61								

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Price Exhibit for Month of February 1961

Page 20 of 20

Contract SB-CT-4363

Requirement Customer D

Total Production List: \$1,487.50

Production List No.	Item No.	Part No.	Nomenclature	Qty.	Unit Price	Total Price	Shipment Date
66778-74	1	MP-10145	Tape, Magnetic, 6500 ft. .005 Mylar "B" Unit Audio Devices, Inc.	50 rl.	29.75	1,487.50	4-20-61

Ref. No.: VQ-1/66778-61

REQUEST FOR ISSUE OR TURN-IN				XXX	ISSUE	SHEET NO.	NO. OF SHEETS	5. REQUEST NUMBER	
1. FROM:				TURN-IN		1		VQ-1/66778-61	
2. TO:				6. DATE MATERIEL REQUIRED		7. PRIORITY			
3. APPROPRIATION SYMBOL AND SUBHEAD				8. VOUCHER NUMBER		9. POSTED		DATE	
OBJECT CLASS				EXPENDITURE ACCOUNT (From) (To)		CHARGEABLE ACTIVITY		BUREAU CONTROL ACTIVITY NUMBER	
1711804.1910 O&MN*				61 089 52000 33020		9930		61754 01612	
4. END ITEM IDENTIFICATION				a. NAME AND MANUFACTURER		b. MODEL		c. SERIAL NUMBER	
5. PUBLICATION				d. PUBLICATION		e. PUBLICATION		f. PUBLICATION	
ITEM NO. (a)				STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES (b)		CODE (c)		UNIT OF ISSUE (d)	
								QUANTITY (e)	
								SUPPLY ACTION (f)	
								UNIT PRICE (g)	
								TOTAL COST (h)	
P/N: MP10145				TAPE, MAGNETIC RECORDING		R		RL	
				1/4" WIDE 1/2 MIL MYLAR, 6,100 TO 6,500 FEET PER REEL ON 10" REELS.)					
TO: FIELD SERVICE & SUPPORT DEPARTMENT				FROM: SUPPLY OFFICER					
CANOGA PARK DIVISION				FAIRCONRON ONE, VQ-1					
ATTN: [REDACTED]				c/o FPO, SAN FRANCISCO, CAL.					
8433 FALLBROOK AVE., CANOGA PARK, CALIF.									
*ISSUE-I-Initial; R-Replacement				TURN-IN-U-Unserviceable; S-Serviceable					
10. ISSUE OR TURN-IN OF QUANTITIES IN "QUANTITY" COLUMN IS REQUESTED				DATE		11. RECEIVED QUANTITIES IN "SUPPLY ACTION" COLUMN		DATE	
2/23/61									
GRAND TOTAL				BY					